

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58163
Contract Dates: 09/03/2012-09/09/2012
Customer Order:
Linked Order:
CPE: / / 5071

Invoice Num: 1061-543251
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	09/04/2012-09/07/2012	. T W T F . .	30	8	585.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
09/03/2012-09/09/2012		. T W T F . .	8		585.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/04/2012	Tu	06:13 AM		SBTV-082812-12H	30	585.00			
09/04/2012	Tu	06:42 AM		SBTV-082512-11H	30	585.00			
09/05/2012	We	06:12 AM		SBTV-082812-12H	30	585.00			
09/05/2012	We	06:38 AM		SBTV-082812-12H	30	585.00			
09/06/2012	Th	06:13 AM		SBTV-082812-12H	30	585.00			
09/06/2012	Th	06:59 AM		SBTV-082812-12H	30	585.00			
09/07/2012	Fr	06:23 AM		SBTV-082812-12H	30	585.00			
09/07/2012	Fr	06:59 AM		SBTV-082512-11H	30	585.00			
2	THE EARLY SHOW	09/04/2012-09/07/2012	. T W T F . .	30	12	450.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
09/03/2012-09/09/2012		. T W T F . .	12		450.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/04/2012	Tu	07:55 AM		SBTV-082812-12H	30	450.00			
09/04/2012	Tu	08:10 AM		SBTV-082812-12H	30	450.00			
09/04/2012	Tu	08:48 AM		SBTV-082512-11H	30	450.00			
09/05/2012	We	07:55 AM		SBTV-082512-11H	30	450.00			
09/05/2012	We	08:25 AM		SBTV-082812-12H	30	450.00			
09/05/2012	We	08:44 AM		SBTV-082512-11H	30	450.00			
09/06/2012	Th	08:13 AM		SBTV-082512-11H	30	450.00			
09/06/2012	Th	08:36 AM		SBTV-082812-12H	30	450.00			
09/06/2012	Th	08:54 AM		SBTV-082512-11H	30	450.00			
09/07/2012	Fr	07:25 AM		SBTV-082812-12H	30	450.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/07/2012	Fr	07:58 AM		SBTV-082512-11H	30	450.00			
	09/07/2012	Fr	08:24 AM		SBTV-082812-12H	30	450.00			
3	RACHAEL RAY		09/03/2012-09/09/2012		M T W T F . .		30	5	450.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		M T W T F . .		5		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo	09:21 AM		SBTV-082812-12H	30	450.00			
	09/04/2012	Tu	09:43 AM		SBTV-082812-12H	30	450.00			
	09/05/2012	We	09:21 AM		SBTV-082812-12H	30	450.00			
	09/06/2012	Th	09:32 AM		SBTV-082812-12H	30	450.00			
	09/07/2012	Fr	09:20 AM		SBTV-082812-12H	30	450.00			
4	PRICE IS RIGHT		09/03/2012-09/09/2012		M T W T F . .		30	5	990.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		M T W T F . .		5		990.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo				30				Credit
	09/04/2012	Tu	11:31 AM		SBTV-082512-11H	30	990.00			
	09/05/2012	We	11:30 AM		SBTV-082812-12H	30	990.00			
	09/06/2012	Th	10:59 AM		SBTV-082812-12H	30	990.00			
	09/07/2012	Fr	11:30 AM		SBTV-082512-11H	30	990.00			
5	WBZ NEWS		09/03/2012-09/09/2012		M T W T F . .		30	5	540.00	
FIXED										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			M T W T F . .		5		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	12:16 PM		SBTV-082512-11H	30	540.00			
09/04/2012	Tu	12:10 PM		SBTV-082812-12H	30	540.00			
09/05/2012	We	12:17 PM		SBTV-082512-11H	30	540.00			
09/06/2012	Th	12:18 PM		SBTV-082512-11H	30	540.00			
09/07/2012	Fr	12:15 PM		SBTV-082812-12H	30	540.00			
6	CBS SOAP ROTATION		09/03/2012-09/09/2012		M T W T F . .		30	5	495.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			M T W T F . .		5		495.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	12:57 PM		SBTV-082812-12H	30	495.00			
09/04/2012	Tu	01:29 PM		SBTV-082512-11H	30	495.00			
09/05/2012	We	12:54 PM		SBTV-082812-12H	30	495.00			
09/06/2012	Th	12:29 PM		SBTV-082812-12H	30	495.00			
09/06/2012	Th	01:59 PM		SBTV-082512-11H	30	495.00			
7	DR. PHIL		09/03/2012-09/09/2012		M T W T F . .		30	5	600.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			M T W T F . .		5		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	03:11 PM		SBTV-082812-12H	30	600.00			
09/04/2012	Tu	03:47 PM		SBTV-082512-11H	30	600.00			
09/05/2012	We	03:27 PM		SBTV-082512-11H	30	600.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/05/2012	We	03:58 PM		SBTV-082812-12H	30	600.00			
	09/06/2012	Th	03:36 PM		SBTV-082812-12H	30	600.00			
8	JUDGE JUDY		09/03/2012-09/09/2012		M T W T F . .		30	5	720.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		M T W T F . .		5		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/04/2012	Tu	04:25 PM		SBTV-082812-12H	30	720.00			
	09/04/2012	Tu	04:56 PM		SBTV-082812-12H	30	720.00			
	09/05/2012	We	04:25 PM		SBTV-082812-12H	30	720.00			
	09/06/2012	Th	04:19 PM		SBTV-082812-12H	30	720.00			
	09/06/2012	Th	04:43 PM		SBTV-082512-11H	30	720.00			
9	5PM NEWS		09/03/2012-09/09/2012		M T W T F . .		30	5	855.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		M T W T F . .		5		855.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo				30				Credit
	09/04/2012	Tu	05:24 PM		SBTV-082512-11H	30	855.00			
	09/04/2012	Tu	05:28 PM		SBTV-082812-12H	30	855.00			
	09/05/2012	We	05:23 PM		SBTV-082512-11H	30	855.00			
	09/06/2012	Th	05:23 PM		SBTV-082812-12H	30	855.00			
10	530PM NEWS		09/03/2012-09/09/2012		M T W T F . .		30	5	945.00	
FIXED										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			M T W T F . .		5		945.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	05:43 PM		SBTV-082512-11H	30	945.00			
09/05/2012	We	05:42 PM		SBTV-082812-12H	30	945.00			
09/05/2012	We	05:45 PM		SBTV-082512-11H	30	945.00			
09/06/2012	Th	05:44 PM		SBTV-082512-11H	30	945.00			
09/06/2012	Th	05:56 PM		SBTV-082812-12H	30	945.00			
11	WBZ NEWS		09/03/2012-09/09/2012		M T W T F . .		30	5	1,170.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			M T W T F . .		5		1,170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	06:22 PM		SBTV-082812-12H	30	1,170.00			
09/04/2012	Tu	06:23 PM		SBTV-082812-12H	30	1,170.00			
09/05/2012	We	06:22 PM		SBTV-082812-12H	30	1,170.00			
09/06/2012	Th	06:22 PM		SBTV-082812-12H	30	1,170.00			
09/07/2012	Fr				30				Credit
12	WHEEL OF FORTUNE		09/03/2012-09/09/2012		M T W T F . .		30	5	1,440.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			M T W T F . .		5		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	07:24 PM		SBTV-082512-11H	30	1,440.00			
09/04/2012	Tu	07:11 PM		SBTV-082812-12H	30	1,440.00			
09/05/2012	We	07:13 PM		SBTV-082812-12H	30	1,440.00			

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	09/06/2012	Th	07:17 PM		SBTV-082512-11H	30	1,440.00			
	09/07/2012	Fr	07:10 PM		SBTV-082812-12H	30	1,440.00			
13	JEOPARDY !		09/03/2012-09/09/2012		M T W T F . .		30	5	2,250.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		M T W T F . .		5		2,250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo	07:53 PM		SBTV-082812-12H	30	2,250.00			
	09/04/2012	Tu	07:53 PM		SBTV-082512-11H	30	2,250.00			
	09/05/2012	We	07:53 PM		SBTV-082512-11H	30	2,250.00			
	09/06/2012	Th	07:35 PM		SBTV-082812-12H	30	2,250.00			
	09/07/2012	Fr				30				Credit
14	DAVID LETTERMAN		09/03/2012-09/09/2012		M T W T F . .		30	12	425.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		M T W T F . .		10		425.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo	11:59 PM		SBTV-082812-12H	30	425.00			
	09/03/2012	Mo	12:32 AM		SBTV-082512-11H	30	425.00			
	09/04/2012	Tu	11:55 PM		SBTV-082812-12H	30	425.00			
	09/04/2012	Tu	12:18 AM		SBTV-082512-11H	30	425.00			
	09/05/2012	We				30			425.00	Preempted
	09/05/2012	We	12:16 AM		SBTV-082812-12H	30	425.00			
	09/05/2012	We	12:43 AM	09/05/2012	SBTV-082512-11H	30	425.00	425.00		Makegood in 00:03:01-01:05:29
	09/06/2012	Th				30			425.00	Preempted
	09/06/2012	Th	12:11 AM		SBTV-082512-11H	30	425.00			

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915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/06/2012	Th	12:44 AM	09/06/2012	SBTV-082812-12H	30	425.00	425.00		Makegood in 23:47:01-00:49:29
	09/07/2012	Fr	11:56 PM		SBTV-082512-11H	30	425.00			
	09/07/2012	Fr	12:30 AM		SBTV-082812-12H	30	425.00			
15	LATE LATE SHOW			09/03/2012-09/09/2012		M T W T F . .		30	13	175.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/03/2012-09/09/2012			M T W T F . .		10		175.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo	12:56 AM		SBTV-082812-12H	30	175.00			
	09/03/2012	Mo	01:32 AM		SBTV-082512-11H	30	175.00			
	09/04/2012	Tu				30			175.00	Preempted
	09/04/2012	Tu	12:51 AM		SBTV-082812-12H	30	175.00			
	09/04/2012	Tu	01:42 AM	09/04/2012	SBTV-082812-12H	30	175.00	175.00		Makegood in 00:45:29-01:45:34
	09/05/2012	We				30			175.00	Preempted
	09/05/2012	We	01:11 AM		SBTV-082812-12H	30	175.00			
	09/05/2012	We	02:01 AM	09/05/2012	SBTV-082812-12H	30	175.00	175.00		Makegood in 01:05:29-02:05:34
	09/06/2012	Th				30			175.00	Preempted
	09/06/2012	Th	01:06 AM		SBTV-082812-12H	30	175.00			
	09/06/2012	Th	01:43 AM	09/06/2012	SBTV-082512-11H	30	175.00	175.00		Makegood in 00:49:29-01:49:34
	09/07/2012	Fr	12:44 AM		SBTV-082512-11H	30	175.00			
	09/07/2012	Fr	01:35 AM		SBTV-082812-12H	30	175.00			
16	WBZ NEWS			09/03/2012-09/06/2012		M T W T . . .		30	4	180.00
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58163
Contract Dates: 09/03/2012-09/09/2012
Customer Order:
Linked Order:
CPE: / / 5071

Invoice Num: 1061-543251
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			M T W T . . .		4		180.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	04:38 AM		SBTV-082812-12H	30	180.00			
09/04/2012	Tu	04:43 AM		SBTV-082512-11H	30	180.00			
09/05/2012	We	04:39 AM		SBTV-082512-11H	30	180.00			
09/06/2012	Th	04:45 AM		SBTV-082812-12H	30	180.00			
17	WBZ NEWS		09/04/2012-09/07/2012		. T W T F . .		30	8	450.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			. T W T F . .		8		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	05:14 AM		SBTV-082812-12H	30	450.00			
09/04/2012	Tu	05:44 AM		SBTV-082512-11H	30	450.00			
09/05/2012	We	05:15 AM		SBTV-082812-12H	30	450.00			
09/05/2012	We	05:43 AM		SBTV-082512-11H	30	450.00			
09/06/2012	Th	05:08 AM		SBTV-082812-12H	30	450.00			
09/06/2012	Th	05:38 AM		SBTV-082512-11H	30	450.00			
09/07/2012	Fr	05:22 AM		SBTV-082512-11H	30	450.00			
09/07/2012	Fr	05:39 AM		SBTV-082812-12H	30	450.00			
18	WBZ NEWS		09/03/2012-09/09/2012		M T W T F S S		30	21	800.00
LUR rebate to \$800 due LUR change									

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For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58163
Contract Dates: 09/03/2012-09/09/2012
Customer Order:
Linked Order:
CPE: / / 5071

Invoice Num: 1061-543251
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

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	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		M T W T F S S		14		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo	11:12 PM		SBTV-082812-12H	30	800.00			
	09/03/2012	Mo	11:30 PM		SBTV-082512-11H	30	800.00			
	09/04/2012	Tu				30			800.00	Preempted
	09/04/2012	Tu	11:30 PM		SBTV-080912-08H	30	800.00			
	09/04/2012	Tu	11:42 PM	09/04/2012	SBTV-080312-07H	30	800.00	800.00		Makegood in 23:07:14-23:43:02
	09/05/2012	We				30			800.00	Preempted
	09/05/2012	We				30			800.00	Preempted
	09/05/2012	We	11:42 PM	09/05/2012	SBTV-072712-06H	30	800.00	800.00		Makegood in 23:28:02-00:03:01
	09/05/2012	We	11:56 PM	09/05/2012	SBTV-080912-08H	30	800.00	800.00		Makegood in 23:28:02-00:03:01
	09/06/2012	Th				30			800.00	Preempted
	09/06/2012	Th				30			800.00	Preempted
	09/06/2012	Th	11:36 PM	09/06/2012	SBTV-080312-07H	30	800.00	800.00		Makegood in 23:11:50-23:47:01
	09/06/2012	Th	11:45 PM	09/06/2012	SBTV-072712-06H	30	800.00	800.00		Makegood in 23:11:50-23:47:01
	09/07/2012	Fr	11:13 PM		SBTV-082812-12H	30	800.00			
	09/07/2012	Fr	11:29 PM		SBTV-082512-11H	30	800.00			
	09/08/2012	Sa	11:14 PM		SBTV-090812-13H	30	800.00			
	09/08/2012	Sa	11:30 PM		SBTV-090812-13H	30	800.00			
	09/09/2012	Su				30			800.00	Preempted
	09/09/2012	Su				30			800.00	Preempted
	09/09/2012	Su	11:42 PM	09/09/2012	SBTV-090812-13H	30	800.00	800.00		Makegood in 23:33:32-00:08:33
	09/09/2012	Su	12:04 AM	09/09/2012	SBTV-090812-13H	30	800.00	800.00		Makegood in 23:33:32-00:08:33
19	WBZ NEWS		09/08/2012-09/08/2012	 S .		30	1	450.00	
FIXED										

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WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58163
Contract Dates: 09/03/2012-09/09/2012
Customer Order:
Linked Order:
CPE: / / 5071

Invoice Num: 1061-543251
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
Week Of		MTWTFSS	Spots Per Week	Rate					
09/03/2012-09/09/2012		.....S.	1	450.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/08/2012	Sa	06:16 AM		SBTV-090812-13H	30	450.00			
20	WBZ NEWS	09/08/2012-09/08/2012	.....S.	30	2	540.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week	Rate					
09/03/2012-09/09/2012		.....S.	2	540.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/08/2012	Sa	07:16 AM		SBTV-090812-13H	30	540.00			
09/08/2012	Sa	07:45 AM		SBTV-090812-13H	30	540.00			
21	SATURDAY EARLY SHOW	09/08/2012-09/08/2012	.....S.	30	1	1,000.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week	Rate					
09/03/2012-09/09/2012		.....S.	1	1,000.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/08/2012	Sa	08:59 AM		SBTV-090812-13H	30	1,000.00			
22	WHEEL OF FORTUNE	09/08/2012-09/08/2012	.....S.	30	1	630.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week	Rate					
09/03/2012-09/09/2012		.....S.	1	630.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/08/2012	Sa				30				Credit

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23	JEOPARDY!	09/08/2012-09/08/2012S.	30	1	720.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.....S.		1		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/08/2012	Sa				30				Credit	
24	WBZ NEWS	09/08/2012-09/08/2012	.....S.	30	1	200.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.....S.		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/08/2012	Sa	05:54 AM		SBTV-090812-13H	30	200.00				
25	WBZ NEWS	09/09/2012-09/09/2012	.....S	30	1	450.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.....S		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su	06:18 AM		SBTV-090812-13H	30	450.00				
26	WBZ NEWS	09/09/2012-09/09/2012	.....S	30	1	540.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.....S		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su	07:29 AM		SBTV-090812-13H	30	540.00				

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Contract Dates: 09/03/2012-09/09/2012
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
27	WBZ NEWS	09/09/2012-09/09/2012S	30	2	675.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.....S	2	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su	08:10 AM		SBTV-090812-13H	30	675.00				
09/09/2012	Su	08:49 AM		SBTV-090812-13H	30	675.00				
28	CBS SUNDAY MORNING	09/09/2012-09/09/2012S	30	2	1,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.....S	2	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su	08:59 AM		SBTV-090812-13H	30	1,800.00				
09/09/2012	Su	09:59 AM		SBTV-090812-13H	30	1,800.00				
29	PATRIOTS ALL ACCESS	09/07/2012-09/07/2012F..	30	1	2,200.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		....F..	1	2,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	07:51 PM		SBTV-082812-12H	30	2,200.00				
30	WBZ NEWS	09/09/2012-09/09/2012S	30	1	200.00				
FIXED										

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<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012	 S		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	05:38 AM		SBTV-090812-13H	30	200.00			
31	DEMOCRATIC NATIONAL CONVENTION		09/04/2012-09/04/2012		. T		30	1	5,000.00
Fixed									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	10:34 PM		SBTV-080912-08H	30	5,000.00			
32	DEMOCRATIC NATIONAL CONVENTION		09/05/2012-09/05/2012		.. W		30	2	5,000.00
Fixed									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.. W		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We				30			5,000.00	Preempted
09/05/2012	We	11:27 PM	09/05/2012	SBTV-080312-07H	30	5,000.00	5,000.00		Makegood in 22:00:01-23:28:02
33	DEMOCRATIC NATIONAL CONVENTION		09/06/2012-09/06/2012		... T . . .		30	2	5,000.00
Fixed									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		... T . . .		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th				30			5,000.00	Preempted
09/06/2012	Th	11:11 PM	09/06/2012	SBTV-072712-06H	30	5,000.00	5,000.00		Makegood in 22:00:01-23:11:50

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58163
Contract Dates: 09/03/2012-09/09/2012
Customer Order:
Linked Order:
CPE: / / 5071

Invoice Num: 1061-543251
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	133	104,680.00	15,702.00	88,978.00	16,975.00	16,975.00
						0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	104,680.00
Trade Value	0.00
Agency Commission	15,702.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	88,978.00

Warranty - We warrant the above broadcasts were made according to the official station log.